

TSD File Inventory Index

Date: November 14, 2002

Initial: CM General

Facility Name: <u>Grathone Systems, Inc. (One Folder Site)</u>			
Facility Identification Number: <u>MND 022 818 306</u>			
A.1 General Correspondence	<input checked="" type="checkbox"/>	B.2 Permit Docket (B.1.2)	<input type="checkbox"/>
A.2 Part A / Interim Status	<input checked="" type="checkbox"/>	.1 Correspondence	<input type="checkbox"/>
.1 Correspondence	<input checked="" type="checkbox"/>	.2 All Other Permitting Documents (Not Part of the ARA)	<input type="checkbox"/>
.2 Notification and Acknowledgment	<input checked="" type="checkbox"/>	C.1 Compliance - (Inspection Reports)	<input checked="" type="checkbox"/>
.3 Part A Application and Amendments	<input checked="" type="checkbox"/>	C.2 Compliance/Enforcement	<input checked="" type="checkbox"/>
.4 Financial Insurance (Sudden, Non Sudden)	<input type="checkbox"/>	.1 Land Disposal Restriction Notifications	<input type="checkbox"/>
.5 Change Under Interim Status Requests	<input type="checkbox"/>	.2 Import/Export Notifications	<input type="checkbox"/>
.6 Annual and Biennial Reports	<input type="checkbox"/>	C.3 FOIA Exemptions - Non-Releasable Documents	<input type="checkbox"/>
A.3 Groundwater Monitoring	<input type="checkbox"/>	D.1 Corrective Action/Facility Assessment	<input type="checkbox"/>
.1 Correspondence	<input type="checkbox"/>	.1 RFA Correspondence	<input type="checkbox"/>
.2 Reports	<input type="checkbox"/>	.2 Background Reports, Supporting Docs and Studies	<input type="checkbox"/>
A.4 Closure/Post Closure	<input type="checkbox"/>	.3 State Prelim. Investigation Memos	<input type="checkbox"/>
.1 Correspondence	<input type="checkbox"/>	.4 RFA Reports	<input type="checkbox"/>
.2 Closure/Post Closure Plans, Certificates, etc	<input type="checkbox"/>	D. 2 Corrective Action/Facility Investigation	<input type="checkbox"/>
A.5 Ambient Air Monitoring	<input type="checkbox"/>	.1 RFI Correspondence	<input type="checkbox"/>
.1 Correspondence	<input type="checkbox"/>	.2 RFI Workplan	<input type="checkbox"/>
.2 Reports	<input type="checkbox"/>	.3 RFI Program Reports and Oversight	<input type="checkbox"/>
B.1 Administrative Record	<input type="checkbox"/>	.4 RFI Draft /Final Report	<input type="checkbox"/>

Total - 1

5 RFI QAPP		.7 Lab data, Soil Sampling/Groundwater	
6 RFI QAPP Correspondence		.8 Progress Reports	
.7 Lab Data, Soil-Sampling/Groundwater		D.5 Corrective Action/Enforcement	
.8 RFI Progress Reports		.1 Administrative Record 3008(h) Order	
.9 Interim Measures Correspondence		.2 Other Non-AR Documents	
.10 Interim Measures Workplan and Reports		D.6 Environmental Indicator Determinations	
D.3 Corrective Action/Remediation Study		.1 Forms/Checklists	
.1 CMS Correspondence		E. Boilers and Industrial Furnaces (BIF)	
.2 Interim Measures		.1 Correspondence	
.3 CMS Workplan		.2 Reports	
.4 CMS Draft/Final Report		F Imagery/Special Studies (Videos, photos, disks, maps, blueprints, drawings, and other special materials.)	
.5 Stabilization		G.1 Risk Assessment	
.6 CMS Progress Reports		.1 Human/Ecological Assessment	
.7 Lab Data, Soil-Sampling/Groundwater		.2 Compliance and Enforcement	
D.4 Corrective Action Remediation Implementation		.3 Enforcement Confidential	
.1 CMI Correspondence		.4 Ecological - Administrative Record	
.2 CMI Workplan		.5 Permitting	
.3 CMI Program Reports and Oversight		.6 Corrective Action Remediation Study	
.4 CMI Draft/Final Reports		.7 Corrective Action/Remediation Implementation	
.5 CMI QAPP		.8 Endangered Species Act	
.6 CMI Correspondence		.9 Environmental Justice	

Note: Transmittal Letter to Be Included with Reports.

Comments: *Documents do not justify individual folder per schedule*